

# Receiving Report

Date: 17-6-20

Batch No: 137839

Supplier: Electro

Dart P/O: 36528

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO36528

Purchase Order Date 6/1/2017

PO Print Date 6/1/2017

Page Number 1 of 2

Order From :

ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
JUN 01 2017

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	D369-P33-NP1	Connector Plug	6/5/2017 Yes 6/5/2017	FN	5.00 Each	\$7.95	\$39.75
						Line Total:	\$39.75
3	M22759/87-22-9	WIRE	6/5/2017 Yes 6/5/2017		100.00 f	\$0.22	\$22.00
						Line Total:	\$22.00
4	M23053/5-102-0	Heat Shrink Tubing (1/16" diameter)	6/5/2017 Yes 6/5/2017	FN	100.00 f	\$0.08	\$7.50

88176-20

PO Instructions: FEDEX ACC#151793240

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36528**

Purchase Order Date 6/1/2017

PO Print Date 6/1/2017

Page Number 2 of 2

**Order From :**

VU-ELE001

**Ship To :** DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

405-427-6591 Ext.800-324-6591

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Line Total: \$7.50**

5 71401-45 procurement quality clauses 6/5/2017 1.00 \$0.00 \$0.00

No

6/5/2017

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

**Line Total: \$0.00**

**PO Total: \$69.25**

**PO Instructions:** FEDEX ACC#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 6/1/2017



3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172



PackSlip No: 1985508

Invoice Code: Invoice

Division: Maryland

Ship Date: 06/19/2017

Invoicer: bar

Page 1 of 1

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO36528

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	5	D369-P33-NP1 Deutsch 369 Connector COO: USA	W/C Sched B 8536.69.5050 S
#3	100	M22759/87-22-9 Wire - Electrical COO: USA	Sched B 8544.11.0050 W
#4	100	B2 1/16 BLACK Heat Shrink REF: M23053/5-102-0 COO: JPN	Sched B 3917.31.0000 S

8817-6-20

Line Count: 3

\*\* PACKING SLIP \*\*

**This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Quality Manager

*Nancy Hipshire*

Nancy Hipshire

Date Printed: June 19, 2017 10:29 AM

Operator: Barbara

Page 1 of 1



3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

Invoice No: 1985508

Invoicer: bar

Invoice Code: Invoice

Division: Maryland

Ship Date: 06/19/2017

Page 1 of 1

SCN: 995188

Charges: Y

Sold To: 68376

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO36528 Salesman: MSRV Terms: NET 30				Tracking#	
				Ship Via: FEDEX INTL PRIORITY	
				Account: 151-7932-40	
Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount

Manufacturer Certs Required

#1	5	0	D369-P33-NP1 Deutsch 369 Connector COO: USA	W/C Sched B 8536.69.5050	7.9500	39.75
#3	100	✓	M22759/87-22-9 Wire - Electrical COO: USA	Sched B 8544.11.0050	✓ 0.2200	✓ 22.00
#4	100	✓	B2 1/16 BLACK Heat Shrink REF: M23053/5-102-0 COO: JPN	Sched B 3917.31.0000	✓ 0.0750	✓ 7.50

8/17-6-20

Line Count: 3  All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.	Total:	69.25
	Tax:	0.00
	Incoming Shipping:	0.00
	Outgoing Shipping:	0.00
	Total Due USD:	69.25

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.



Nexans Aerospace USA LLC Ship Point,  
800 South Parker Street  
Elm City NC 27822  
USA

## PACKING LIST

B  
I ELECTRO ENTERPRISES, INC.  
L  
L PO BOX 11456  
Oklahoma City OK 73136  
T USA  
O

S  
H ELECTRO ENTERPRISES, TX  
I  
P 7425 Jack Newell Blvd South  
Fort Worth TX 76118  
T USA  
O

DELIVERY NO 85154018	DATE 03/18/2015	PAGE 1/ 1
CUSTOMER PO 15-005-037		
SALES ORDER NO 1677746	DATES SHIPPED	
TERMS F11 FOB DESTINATION/ COLLECT Collect UPS # 731-194 Net 30 days		
BILL OF LADING# 50681978		

BILL TO CUSTOMER 10048999

SHIP TO CUSTOMER 10048998


ITEM	ORD ITEM ORD QTY	PRODUCT NO OLD PRODUCT	DESCRIPTION CUSTOMER PART NO	QTY SHIPPED	QTY BACK ORDERED	DELIVERY DATE	PACKAGING
10	20 2,500 FT	11001287 710481	75987-22 WHT M22759/87-22-9 Batch # R060218522 Lot# 179577 2,750 FT COMMENTS:	2,750 FT	0 FT		1 REEL
						TOTAL	1 Pieces

CUSTOMER

Date: 3/23/15 Box No: TX

Freight Company: UPS

Mfr: NEXANS Weight: 11 LBS

Lot No: 179577  
DOM: 2/13/15 Inspected By: 

M22759/87-22-9  
Qty: 2750  
Trace # 922729  
03/23/2015 EEI Accepted



Insulation Construction	Tape Wrap Polytetrafluoroeth ylene/Polyimide				Conforms	02/11/2015
Insulation Identification Printed Marking	Spaced at intervals of 6 to 60 inches, as measured from the end of one complete marking to the beginning of the succeeding complete marking				Conforms	02/11/2015
Insulation Low Temperature Resistance	The insulation shall have no visible cracks or dielectric breakdown				Conforms	02/11/2015
Insulation Material	Wrap 1: 0.0005 (FP)/ 0.0010 (POLYIMIDE)/ 0.0005 (FP) Wrap 2: 0.0020 FP (unsintered)				Conforms	6000372292000114 6000372269000114 02/11/2015
Insulation Resistance		5000		856908 megohms 1000 -1000'	Conforms	02/11/2015
Insulation Shrinkage		0.091		0 Inches	Conforms	02/11/2015
Insulation Splices	Splices shall be permitted in the insulation tapes provided the performance characteristics of the finished wire are not affected.				Conforms	02/11/2015
Insulation State of Sinter	Applicable to 10 AWG and smaller. The difference in energy to melt between the first and second heats shall be less than or equal to 3 joules/gram	3		1.85 Joules/gram	Conforms	02/13/2015
Insulation Strip Force		0.25	6	1.22 Pounds	Conforms	02/12/2015
Insulation Stripping	All insulation shall be readily removable by conventional wire stripping devices without damage to the conductor. There shall be no evidence of insulation on the conductor when viewed using normal or corrective vision, without magnification.				Conforms	02/11/2015
Insulation Thermal Shock	Max change in measurement no greater than requirement. There shall be no flaring of the insulation layers. No cracking	0.091		0.003 Inches	Conforms	02/13/2015

Insulation Wrap	Tape and/or braid: No insulation cracking. No dielectric breakdown					Conforms	02/13/2015
Lamination Sealing	There shall be no evidence of tape separation or lifting					Conforms	02/11/2015
Marking Durability	125 cycles minimum, 250 grams weight					Conforms	PRINT CONFORMS 02/13/2015
Strippability	After stripping, no fragments of any layer shall extend more than 0.031 inches beyond the polyimide tape layer					Conforms	02/11/2015
Tape Overlap Wrap 1		50.5	54	51	%	Conforms	02/11/2015
Tape Overlap Wrap 2A		50.5	54.0	51	%	Conforms	02/11/2015
Weight		2.70	3.10	2.90	2.88 lbs/1000'	Conforms	02/10/2015

Reviewed by: *Christy Washel*

Date: 2/13/2015

Test	Requirements	Results
Continuous Lengths	Per Customer Order	Conforms
Finished Wire Insulation Flaw	100% test	Conforms
Workmanship	All details of workmanship shall be in accordance with high grade aircraft wire manufacturing practice. The insulation shall be free of cracks, splits, irregularities, and imbedded foreign material.	Conforms

**Certificate of Compliance:** This is to certify that articles supplied are in compliance with the requirements of the specification and purchase order, and were constructed from approved materials. Acceptance test reports are on file and available for customer review. We also certify that articles provided do not contain mercury or lead, and are free of mercury contamination, asbestos, pure tin, pure cadmium, pure zinc or pure selenium, and are ROHS compliant.

Signature: *Jennifer Hamm*

Date: 2/13/2015



# PACKING LIST

SUMITOMO ELECTRIC  
Interconnect Products, Inc.  
915 Armorlite Drive  
San Marcos, California 92069  
(800) 758-3515 Fax: (800) 758-3517

Ship Date: 11/25/15 Page: 1  
Sales Order: 134170 Customer: 205015  
Sales Rep: NC-MEKAILIAN (POS)  
Taken By: JCHIONG

## Ship To:

Electro Enterprises  
3601 North Interstate #35  
Oklahoma City OK 73111  
Telephone: 405 427-6591

## Bill To:

Electro Enterprises  
P.O. Box 11456  
Oklahoma City OK 73136-0456

Purchase Order	Order Date	Buyer	Terms
15-323-026	11/25/15	STEPHANI	Net 30 Days

Item No. & Description	Ori	Request Date	Um	Shipped Qty
1.000 106-10021 B2 1/16 BLACK SPL	JPN	11/25/15	FT	
			Lot: P00032105003	1000
			Lot: P00032105009	1000
			Lot: P00032105005	1000

FEDEX GROUND

Tracking Number: 543425396430

TEST REPORT W/SHIPMENT  
MATERIAL MUST HAVE 75% SHELF LIFE

B2 1/16 BLACK

Qty: 3000  
Trace # 1007395  
12/01/2015 EEI Accepted



Date: 12/1/15 Box No: T-12  
Freight Method: Fedexground  
Mfr: Sumitube Weight: 8lbs  
Listed  
Lot No: N/A Rev. Level: Insp. By: AL

\* Final Copy \*  
\* Shipping Instructions \*  
FEDX GRND # 073100488

Packing List Number: 195908

# TEST REPORT AND CERTIFICATE OF CONFORMANCE

CUSTOMER : Electro Enterprises  
 PRODUCT : SUMITUBE B2  
 B2 1/16 BLACK SPL  
 SIZE : 1/16IN X 1000FT  
 COLOR : BLACK  
 SEIP ITEM : 106-10021  
 QTY SHIP : 1000 FT  
 SPECIFICATION & STANDARD:  
 SAE-AMS-DTL-23053/5 CLASS 1&3  
 CSA C22.2, LR33298, 600V, 125C, VW-1,  
 UL224, E48762, 600V, 125C, VW-1,  
 RoHS COMPLIANT PRODUCT  
 MIL P/N : M23053/5-102-0 & M23053/5-302-0  
 REVISION : A

PO# : 15-323-026  
 SO# : 134170  
 T/R# : 191605  
 T/R DATE : 11/25/15  
 PICK# : 195908  
 SEIP LOT# : P00032105003  
 ORIGIN : JPN  
 719452226013  
 50709X64  
 DOM : 11/25/15  
 DOE : 11/25/20

PROPERTIES	REQUIREMENT	RESULTS
EXPANDED INSIDE DIAMETER MM	2.00+0.30 -0.30	2.02---2.16
EXPANDED WALL THICKNESS MM	0.20 Nom	0.21---0.23
UNIT LENGTH	1000.6 Min	1003.9 - - - 1003.9
RECOVERED INSIDE DIAMETER MM	0.80 Max	0.69---0.71
RECOVERED WALL THICKNESS MM	0.43+0.07 -0.07	0.42---0.43
LONGITUDINAL CHANGE %	0+5 -5	-4---1
TENSILE STRENGTH psi	1500 Min	2219
ULTIMATE ELONGATION %	200 Min	443
SECANT MODULUS psi	25000 Max	11081
LOW TEMPERATURE FLEXIBILI TY	-55°C,4H	Pass
FLAMMABILITY	60SEC,MAX	Pass
HEAT SHOCK	250°C,4H	Pass

## CERTIFICATE OF CONFORMANCE

Sumitomo Electric Interconnect Products, Inc. hereby certifies the above described product meets or exceeds all of the requirements of the specifications and/or standards listed. (Cage Code 1JX75)

*Gary Zing*

11/25/15

B2 1/16 BLACK  
 QTY: 3000  
 LOT# P00032105003  
 LOT#P00032105009  
 LOT#P00032105005  
 TRACE: 1007508

Gary Zing  
 Quality Assurance Manager

Date

Sumitomo Electric Interconnect Products, Inc.  
 915 Armorlite Drive, San Marcos CA 92069-1440  
 Telephone: (760)761-0600 Facsimile: (760)761-0620  
 USA/CA 800-758-3515